



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

Inv # **1450102** Rev # **0** Invoice Date: **08/05/2012**

Advertiser: Alliance for Northwest Jobs and Exports (39587)  
 Agency: Multimedia Services Corp. (2823)  
 Buyer: NEAL MCDONALD  
 Contract: 844933  
 Acct Type: National/Political Issue - Agency  
 Terms: Cash In Advance  
 Bill Type: Standard  
 Period: 07/30/2012 - 08/05/2012  
 Coop: No  
 Salesperson: Matthew Norten, (703) 516-9399  
 Product: Political - Non-Ballot Issue (1196)  
 Brand: ALLIANCE 4 NW JOBS (174640)  
 Estimate/HL: 4865/06251188  
 Comments: ALLIANCE 4 NW JOBS  
 ALLIANCE FOR NORTHWEST JOBS AND EXPORTS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MULTIMEDIA SERVICES CORP.  
 915 KING STREET  
 2ND FLOOR  
 ALEXANDRIA, VA 22314-3089

000185

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	5:57:00AM-6:58:00A	Per Week (6),Mo,Tu,We	07/30/12 06:12 am (Mo)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (6),Mo,Tu,We	07/30/12 06:53 am (Mo)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (6),Mo,Tu,We	07/31/12 05:57 am (Tu)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (6),Mo,Tu,We	07/31/12 06:44 am (Tu)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (6),Mo,Tu,We	08/01/12 06:25 am (We)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (6),Mo,Tu,We	08/01/12 06:54 am (We)	00:30	ANWJE07231201HD	\$800.00	
6.0	Olympics	9:00:00AM-4:00:00P	Per Week (4),Mo,Tu,We	07/30/12 11:04 am (Mo)	00:30	ANWJE07231201HD	\$1200.00	
	Olympics	9:00:00AM-4:00:00P	Per Week (4),Mo,Tu,We	07/30/12 02:52 pm (Mo)	00:30	ANWJE07231201HD	\$1200.00	
	Olympics	9:00:00AM-4:00:00P	Per Week (4),Mo,Tu,We	07/31/12 10:18 am (Tu)	00:30	ANWJE07231201HD	\$1200.00	
	Olympics	9:00:00AM-4:00:00P	Per Week (4),Mo,Tu,We	08/01/12 03:40 pm (We)	00:30	ANWJE07231201HD	\$1200.00	
11.0	SPOT	4:57:00PM-5:30:00P	Per Week (2),Mo,Tu,We	07/30/12 05:28 pm (Mo)	00:30	ANWJE07231201HD	\$700.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (2),Mo,Tu,We	07/31/12 05:27 pm (Tu)	00:30	ANWJE07231201HD	\$700.00	
13.0	SPOT	6:00:00PM-7:00:00P	Per Week (2),Mo,Tu,We	07/30/12 06:28 pm (Mo)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	6:00:00PM-7:00:00P	Per Week (2),Mo,Tu,We	07/31/12 06:59 pm (Tu)	00:30	ANWJE07231201HD	\$800.00	
17.0	SPOT	4:58:00AM-5:58:00A	Per Week (2),Mo,Tu,We	07/31/12 05:14 am (Tu)	00:30	ANWJE07231201HD	\$200.00	
	SPOT	4:58:00AM-5:58:00A	Per Week (2),Mo,Tu,We	07/31/12 05:43 am (Tu)	00:30	ANWJE07231201HD	\$200.00	
19.0	Olympics	1:35:00AM-Olympic	Day,W-1	08/01/12 02:19 am (We)	00:30	ANWJE07231201HD	\$300.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total \$13,300.00  
 Commission (\$1,995.00)  
 Sales Tax \$0.00

**NET TOTAL \$11,305.00**

Due By: 08/05/2012

Total Spots  
17